

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT GS-35F-4543G TO PURCHASE ADDITIONAL AUTOCAD SOFTWARE LICENSES FROM DLT SOLUTIONS, INC. (AUTOCAD CIVIL 3D AND AUTOCAD MAP); TO BE USED PRIMARILY BY THE BUREAU OF PLANNING AND DEVELOPMENT, CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$81,107.33. AUTOCAD CIVIL 3D AND AUTOCAD MAP IS USED FOR CIVIL ENGINEERING PROJECTS AT HJAIA; THESE SOFTWARES AUTOMATE THE PROCESS OF CREATING CONSTRUCTION DOCUMENTS FOR EARTHWORK, PAVING, GRADING, STORM DRAINAGE AND UTILITY PROJECTS. THESE SOFTWARE PURCHASES WILL BE CHARGED TO AND PAID FROM FUND 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424004 (SOFTWARE \$5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Aviation, Bureau of Planning and Development is in need of obtaining additional licenses to increase production of DOA's civil engineering projects; and

**WHEREAS**, the City of Atlanta ("City") Department of Aviation, desires to purchase additional AutoCAD licenses for the Bureau of Planning and Development for the continuation of production for DOA'S civil engineering projects; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, accordingly, the City has negotiated with DLT Solutions Inc. the terms of a Purchase Order concerning the purchasing of AutoCAD licenses for civil engineering project; and

**WHEREAS**, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing GSA Contract GS-35F-4543G for the

procuring of AutoCAD Software from DLT for the Department of Aviation, Bureau of Planning and Development.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Chief Procurement Officer is authorized to execute a Purchase Order authorizing payment to DLT Solutions Inc. for the purchasing of additional AutoCAD Software licenses in an amount not to exceed \$81,107.33.

**BE IT FURTHER RESOLVED,** that all work will be paid from Fund 5502 (Airport Renewal and Extension Fund), Department 180107 (DOA-Aviation Information Services), Expenditure 5424004 (Professional Services), Functional Activity 7563000 (Airport).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

**BE IT FINALLY RESOLVED,** that the Purchase Order will not become binding upon the City and the City will incur no liability until approved by the Chief Procurement Officer, and delivered to DLT Solutions Inc.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**FAC Confirmed by:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

AutoCAD Civil 3D and AutoCAD Map software are used primarily by the Bureau of Planning and Development City of Atlanta, Department of Aviation. Currently over 20 users are sharing a six user license of AutoCAD Civil 3D. This software is shared with the planning group. This will increase the number of licenses by three for AutoCAD Civil 3D and 10 additional licenses of AutoCAD Map.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The Engineering group of P&D has used AutoCAD Civil 3D since 2004 for land development projects at HJAIA. AutoCAD Civil 3D has plan production tools that automate the process of creating construction documents for earthwork, paving, grading, storm drainage and utility projects. AutoCAD Civil 3D was used to develop construction drawings for all phases of the Runway 10-28 project, MHJIT, and all other construction projects.

AutoCAD Map is a Geospatial application that allows GIS Analysts to work with and analyze CAD data in the CAD environment without importing it into mapping software. AutoCAD Map contains a full functioning copy of the AutoCAD drafting and design tools that will allow integration of the AutoCAD projects into the GIS, Geographical Information Systems.

**3. If Applicable/Known:**

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): N/A
- (b) Source Selection: N/A
- (c) Bids/Proposals Due: N/A
- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

4. Fund Account Center (*Ex. Name and number*): 5502.180107.5424004.7563000

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

5. Source of Funds: *Example: Local Assistance Grant* City of Atlanta - Department of Aviation -  
Renewal and Extension fund

6. Fiscal Impact: N/A

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account  
Center Number \_\_\_\_\_.*

7. Method of Cost Recovery: N/A

*Examples:*

- a. Revenues generated from the permits required under this legislation will be used to  
fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this  
Summer Food Program.*

This Legislative Request Form Was Prepared By: Nyreen Lamb

## Legislation Summary

**Committee of Purview:**

**Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with DLT Solutions, Inc. in an amount not to exceed eighty one thousand one hundred seven dollars and thirty three cents (\$81,107.33). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (DOA Aviation Information Services), 5424004 (Software \$5,000+), 7563000 (Airport).

**Council Meeting Date:** June 16, 2008

**Legislation Title:** Resolution authorizing the Chief Procurement Officer to utilize the GSA Contract # (GS-35F-4543G) with DLT Solutions, Inc. for the Purchase of the AutoCAD Civil 3D and AutoCAD map to be used for Civil Engineering Projects at HJAIA. The software's will automate the process of creating construction documents for Earthwork, Paving, Grading, Storm Drainage, and Utility Projects on behalf of the Department of Aviation in an amount not to exceed eighty one thousand one hundred seven dollars and thirty three cents (\$81,107.33). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (DOA Aviation Information Services), (Software \$5,000+), 7563000 (Airport).

**Requesting Department:** Department of Aviation

**Contract Type:** N/A

**Source Selection:** GSA Contract # (GS-35F-4543G)

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

<b>Bidders/Proponents:</b>	N/A
<b>Justification Statement:</b>	N/A
<b>Background:</b>	N/A
<b>Fund Account Centers:</b>	5502 (Airport Renewal and Extension Fund), 180107 (DOA Aviation Information Services), 5424004 (Software \$5,000+), 7563000 (Airport).
<b>Source of Funds:</b>	N/A
<b>Fiscal Impact:</b>	N/A
<b>Term of Contract:</b>	N/A
<b>Method of Cost Recovery:</b>	N/A
<b>Approval:</b> DOF: DOL:	
<b>Prepared By:</b>	Patricia Lowe, Buyer
<b>Contact Number:</b>	404.330.6583

Search:

all the words

**Go**

## C

*Contractor Information*

(Vendors) How to change your company information

Contract #:

GS-35F-4543G

Contractor:

DLT SOLUTIONS, INC.

Address:

13861 SUNRISE VALLEY DR STE 400  
HERNDON, VA 20171-6126

Phone:

(703)709-7172

E-Mail:

ed.abbot@dlt.com

Web Address:

http://www.DLT.com

Socio-Economic :

Other than small business

Govt. Contracting Officer:


















DENA R. GROSS

Phone:

703-605-2862

E-Mail:

dena.gross@gsa.gov

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-4543G		Apr 1, 2013	132 12		
					132 3		
					132 32		
					132 33		
					132 34		
					132 50		
					132 51		
					132 8		



## Price Quotation

Quote: 3179338  
Reference: 398649  
Date: 10/04/2007  
Expires: 03/21/2008

To: Mr. Bill Steffen  
Hartsfield-Jackson Atlanta International  
Airport  
City of Atlanta, Department of Aviation  
1255 South Loop Road  
College Park, GA 30337

From: Victoria Lonce  
DLT Solutions, Inc.  
13861 Sunrise Valley Drive  
Suite 400  
Herndon, VA 20171

Phone: (404) 530-5500 xx1407  
Fax: (404) 559-2330  
Email: bill.steffen@atlanta-airport.com

Phone: 7037089610  
Fax: 8667086705  
Email: victoria.lonce@dlt.com

#	Part No.	Description	Qty	Contract	Unit Price	Est. Price
1	9701-0217m	Map 3D 2008 Network License CD (Subscription Mandatory)	10	GSA	\$5,296.02	\$52,960.20
2	9701-0217xw1	Map 3D 2008 Subscription - 1 Year prorated 8 months to merge with Contract: 342-36022911. Exp. 9/28/2008	10	GSA	\$376.85	\$3,768.50
3	9701-0428m	Civil 3D 2008 Network License DVD (Subscription Mandatory)	3	GSA	\$7,496.02	\$22,488.06
4	9701-0428xw1	Civil 3D 2008 Subscription - 1 Year prorated 8 months to merge with Contract: 342-36022911. Exp. 9/28/2008	3	GSA	\$630.19	\$1,890.57

Quoted on behalf of ASTI, your local authorized Autodesk reseller.

Total:

\$81,107.33

GSA Schedule Data:  
Contract #: GS-35F-4543G  
Contract Category: Schedule 70  
Contract Term: 04/01/1997-4/1/2008  
DUNS #: 78-646-8199  
Federal ID #: 54-1599882  
CAGE Code: 0S0H9  
FOB: Destination  
Terms: Net 30 (On Approved Credit)  
DLT accepts VISA/MC/AMEX  
Ship Via: Fedex Ground/UPS

PLEASE REMIT PAYMENT TO:

ACH: DLT Solutions, Inc.  
SunTrust Bank  
ABA # 061000104  
Acct # 1000032705898

-OR-

Mail: DLT Solutions, Inc.  
PO Box 102549  
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, KS, LA, MA, MD, MS, NC, NV, OH, RI, TN, TX, VA,  
WA, WI





## Price Quotation

Quote: 3179338  
Reference: 398649  
Date: 10/04/2007  
Expires: 03/21/2008

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The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 5/28/08

Anticipated Committee Meeting Date(s): 6/11/08

Anticipated Full Council Date: 6/16/08

Commissioner Signature: 

Chief Procurement Officer Signature: 


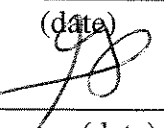
**CAPTION**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT GS-35F-4543G TO PURCHASE ADDITIONAL AUTOCAD SOFTWARE LICENSES FROM DLT SOLUTIONS, INC. (AUTOCAD CIVIL 3D AND AUTOCAD MAP); TO BE USED PRIMARILY BY THE BUREAU OF PLANNING AND DEVELOPMENT, CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$81,107.33. AUTOCAD CIVIL 3D AND AUTOCAD MAP IS USED FOR CIVIL ENGINEERING PROJECTS AT HJAIA; THESE SOFTWARES AUTOMATE THE PROCESS OF CREATING CONSTRUCTION DOCUMENTS FOR EARTHWORK, PAVING, GRADING, STORM DRAINAGE AND UTILITY PROJECTS. THESE SOFTWARE PURCHASES WILL BE CHARGED TO AND PAID FROM FUND 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424004 (SOFTWARE \$5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$81,107.33

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 5-28-08  Reviewed by:   
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)